

Exhibit 14

Excerpts of SW-SEC00042892

From: Cline, Brad [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C1DA7AFA0BCE413F9C32CE66040660F3-CLINE, BRAD]
Sent: 3/16/2018 11:50:59 PM
To: Johnson, Rani [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0ee57945f15e47b3abaa99a59170ad3f-Johnson, Ra]
Subject: Updated slides
Attachments: 032018DOITMajorProjectPortfolio_Draft.pptx

Hi Rani,

Here are the updated slides. Let me know if you want any other changes.

2 - Jazz Hands.

8 - I closed out the Gsuite portion, the original scope is complete and updated the 365 portion, if you concur that project is back on track.

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17

20 - No changes, on track.

22 - Exchange and SQL complete, we also completed internal DNS and DHCP, Skype is the last on this project.

29 - Was sidelined for the 365 project, back on track.

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Second 39 ?

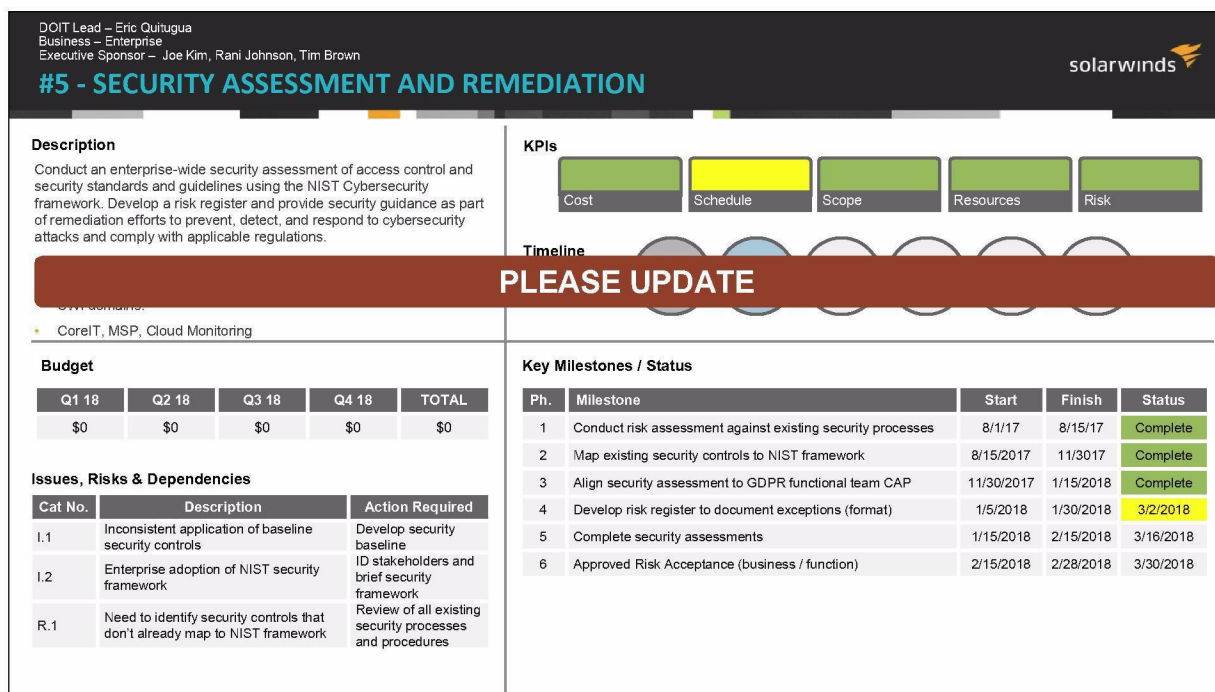
40

44

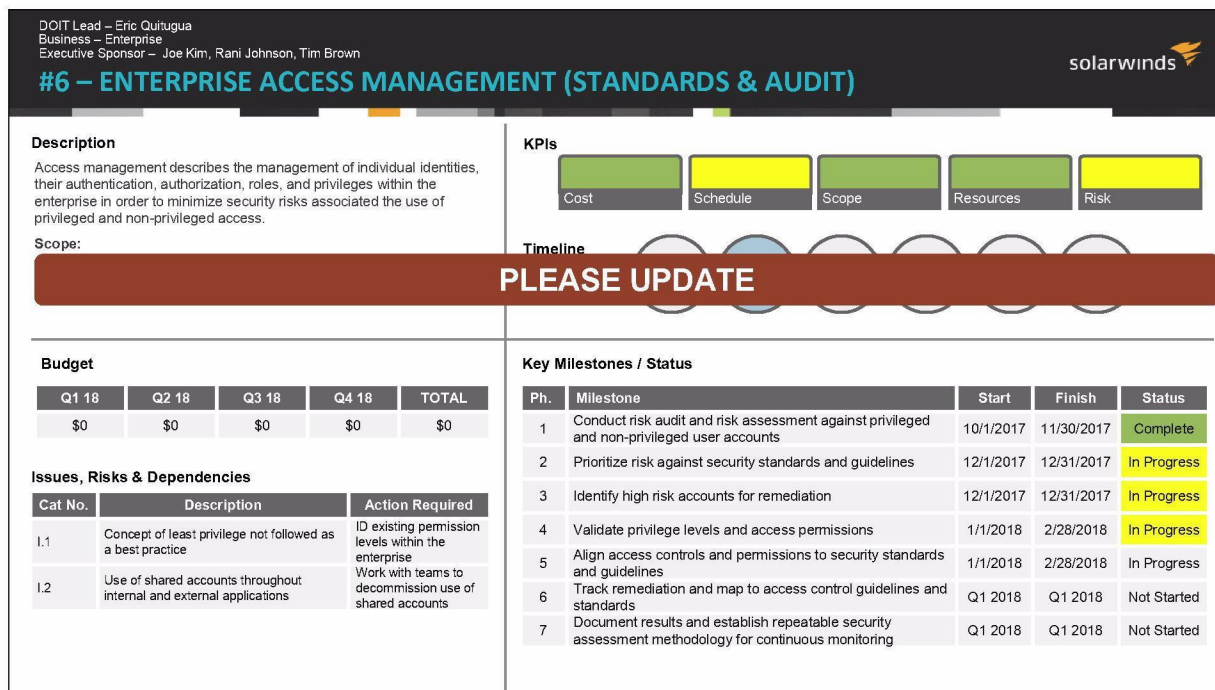
MAJOR PROJECT PORTFOLIO

MARCH 2018

DEVELOPMENT, OPERATIONS & INFORMATION TECHNOLOGY (DOIT)



10/16/2017 – As part of GDPR we are collecting and accessing the security controls across the environment. Pen tests are planned across the MSP customer facing infrastructure and hopefully across the shared IT infrastructure. Security guidelines and Access Control Guidelines closely aligning to NIST have been created as part of GDPR



10/16/2017 Update – Identity management continues to be a concern. Appropriate checks are in place to grant access but audit of access is not consistently implemented. Multi-Factor authentication should also be utilized in more environments. A risk assessment will be completed by 12/31

Review Roles

Review Membership

Implement MFA for high value areas

VPN

Determine volume through GlobalProtect

KPI LEGEND

Cost
 Schedule
 Scope
 Resources
 Risk

•Only use grey @ pre-assessment

solarwinds

| KPI | Green <u>or</u> On Track | Yellow <u>or</u> Minor Variance <i>(Managing issues and risks)</i> | Red <u>or</u> Significant Variance <i>(Management decision required)</i> |
|------------------|---|---|---|
| Cost | <ul style="list-style-type: none"> Funding is secured and sufficient to complete the project | <ul style="list-style-type: none"> Anticipate additional budget request allocation to complete the project (example: need < \$50k or <15%) | <ul style="list-style-type: none"> No budget allocated or budget allocation is insufficient to complete the project (example: by >\$50k or >15%) |
| Schedule | <ul style="list-style-type: none"> Milestones are well defined (solid work breakdown structure) and work to date is on schedule | <ul style="list-style-type: none"> Milestones are identified and work to date is within a manageable / acceptable variance of the committed schedule | <ul style="list-style-type: none"> Milestones are not identified or work to date will not be delivered within an acceptable variance of the committed schedule |
| Scope | <ul style="list-style-type: none"> Scope is clear or work to date has met the project objectives <small>Scope can may be vague if understood/accepted by sponsor</small> | <ul style="list-style-type: none"> Scope is vague or and work to date is behind achieving objectives within a manageable / acceptable variance. | <ul style="list-style-type: none"> There is significant variance from the scope or the work to date has not met objectives and de-scoping is required. |
| Resources | <ul style="list-style-type: none"> The project is appropriately staffed | <ul style="list-style-type: none"> Staffing is impacting delivery but is within a manageable / acceptable variance | <ul style="list-style-type: none"> The project is understaffed; anticipate missed deliverables |
| Risk | <ul style="list-style-type: none"> No major, foreseeable impediments to delivery | <ul style="list-style-type: none"> Issues, risks or dependencies exist but are manageable / acceptable | <ul style="list-style-type: none"> Some issues and risks do not have acceptable corrective action plans; anticipate missed deliverables |

The image shows a software interface for selecting colors. It includes a 'Shape Fill' dropdown, a 'Find' search bar, and two color palettes: 'Theme Colors' and 'Standard Colors'. The 'Theme Colors' palette has 20 color swatches, with the 10th swatch (a light green) highlighted with an orange border. The 'Standard Colors' palette has 12 color swatches, with the 1st (red) and 4th (yellow) swatches highlighted with orange borders.